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4 BILL NO. R-74-10-07

5 RESOLUTION NO. R- 82-74


6 A RESOLUTION transferring certain funds from  
7 insurance monies into the 1974 Budget of  
8 the Fire Department

9 WHEREAS, Pumper # 205 was damaged July 25, 1974 at 2411 California  
10 Avenue; and

11 WHEREAS, Criterion Insurance Company paid the sum of \$294.60 to  
12 cover such damage, which money was receipted into the General Fund.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$294.60 is hereby transferred from the General Fund  
16 to Account No. 73-252, Equipment, in the 1974 Budget of the Fire Department for  
17 repair to Pumper # 205.  
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Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>A</u>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-8-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-82-74 on the 8th day of October, 1974.

ATTEST: (SEAL)

Charles W. Whittemore  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 1974, at the hour of 10:30 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 10th day of October, 1974, at the hour of 3:30 o'clock P.M., E.S.T.

MAYOR

Date September 25, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 294.60 from Insurance money deposited in General Fund

Reason for Transfer damage to fire vehicle #205 on July 25, 1974 at 2411

California Avenue. Check for \$294.60 received from Criterion Insurance Co. Please

prepare a resolution in the above mentioned amount to transfer the money from

the insurance monies in the General Fund into the Fire Department's

Budget Account 73-252. The pumper is to be repaired by the Fire Dept.

Fire - 252

Richard M. DeLoe /s/  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

*B-74-10-07*DEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE Resolution transferring \$294.60 from the insurance monies account in the General Fund to Account 73-252 in the Fire Department's Budget. Pumper #205 was damaged July 25, 1974 at 2411 California Avenue. Estimate of \$294.60 was covered by Criterion Insurance Co. and receipted into General Fund Quietus #5752. The Fire Department Shop will be repairing the pumper -- thus money should be refunded to their Equipment account.

EFFECT OF PASSAGE \$294.60 into Fire Department's BudgetAccount 73-252

EFFECT OF NON-PASSAGE Money will remain in General Fund insurance monies account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$294.60 into Account 73-252 from General Fund

ASSIGNED TO COMMITTEE (J.N.)

*Finance*